# TRAVEL CLAIM MUNICIPALITY OF THE DISTRICT OF GUYSBOROUGH

THE INFORMATION REQUIRED IN BLOCKS MUST BE COMPLETED. DO NOT COMPLETE SHADED AREAS.

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| CLAIMANT | Neil Decoff |
| RATE | $0.600 |
| TITLE | Councillor |

Period Covered by This Report: 01-May-26 to 31-May-26

| MONTH/DATE | DETAILS OF TRAVEL | GL# | MEALS B | MEALS L | MEALS D | MEALS Day | MEALS TOTAL | HOTEL OR LODGING | OTHER | KILOMETERS TRAVELLED | MILEAGE | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| May 6 | COW | 10-211-1132-200140 | | | | | | | | 38 | $22.80 | $22.80 |
| May 7 | GFL Meeting | 10-211-1132-200140 | | | | | | | | 45 | $27.00 | $27.00 |
| May 13 | Economic Development Session | 10-211-1132-200140 | | | | | | | | 38 | $22.80 | $22.80 |
| May 19 | Everwind, Lincolnville | 10-211-1132-200140 | | | | | | | | 52 | $31.20 | $31.20 |
| May 20 | Regular Monthly Council | 10-211-1132-200140 | | | | | | | | 38 | $22.80 | $22.80 |
| May 28 | ERSWM | 10-211-1132-200140 | | | | | | | | 38 | $22.80 | $22.80 |
| | | 10-211-1132-200140 | | | | | | | | | | |
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| COLUMN TOTALS | | | | | | | | | | 249.00 | $149.40 | **$149.40** |

**I hereby certify that the whole of the expenditure stated in the foregoing account was actually and necessarily incurred on Municipal business and that these expenses comply with Municipal expense giudelines published as Policy C-10 and that none of these expenses have been or will be reimbursed from any other sources of funds.**

Signature of Claimant

Municipality of the District of Guysborough

**REQUIRED ADMINISTRATIVE APPROVALS**

I ACKNOWLEDGE RESPONSIBILITY THAT AL
EXPENDITURES ARE VALID, IN COMPLIANCI
WITH THE POLICIES OF THE MUNICIPALITY
THAT SUFFICIENT FUNDS ARE AVAILABLE T
COVER THE EXPENDITURES.

Director/CAO Date

Director of Finance Date

# TRAVEL CLAIM MUNICIPALITY OF THE DISTRICT OF GUYSBOROUGH

THE INFORMATION REQUIRED IN BLOCKS MUST BE COMPLETED. DO NOT COMPLETE SHADED AREAS.

| | |
|---|---|
| CLAIMANT | Dave Hanhams |
| RATE | $0.600 |
| TITLE | Councillor |

| | | | |
|---|---|---|---|
| Period Covered by This Report | 01-May-26 | to | 31-May-26 |

| MONTH/DATE | DETAILS OF TRAVEL | GL# | MEALS B | MEALS L | MEALS D | MEALS Day | MEALS TOTAL | HOTEL OR LODGING | OTHER | KILOMETERS TRAVELLED | MILEAGE | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| May 6 | COW | 10 211 1132 200150 | | | | | | | | 98.00 | $58.80 | $58.80 |
| May 13 | Economic Development Session | 10 211 1132 200150 | | | | | | | | 98.00 | $58.80 | $58.80 |
| May 18 | Meeting | 10 211 1132 200150 | | | | | | | | 98.00 | $58.80 | $58.80 |
| | | 10 211 1132 200150 | | | | | | | | | | |
| | | 10 211 1132 200150 | | | | | | | | | | |
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| COLUMN TOTALS | | | | | | | | | | 294.00 | $176.40 | **$176.40** |

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Signature of Claimant

Municipality of the District of Guysborough

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Director/CAO Date

Director of Finance Date

# TRAVEL CLAIM MUNICIPALITY OF THE DISTRICT OF GUYSBOROUGH

THE INFORMATION REQUIRED IN BLOCKS MUST BE COMPLETED. DO NOT COMPLETE SHADED AREAS.

CLAIMANT: Hudson MacLeod

RATE: **0.600**

TITLE: Councillor

Period Covered by This Report: 01-May-26 to 31-May-26

| MONTH/DATE | DETAILS OF TRAVEL | GL# | MEALS B | MEALS L | MEALS D | MEALS Day | MEALS TOTAL | HOTEL OR LODGING | OTHER | KILOMETERS TRAVELLED | MILEAGE | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| May 6 | COW | 10-211-1132-200180 | | | | | | | | 124.00 | $74.40 | $74.40 |
| May 11 | Nova Sustainable Fuels, Sherbrooke | 10-211-1132-200180 | | | | | | | | 60.00 | $36.00 | $36.00 |
| May 13 | Economic Development Session | 10-211-1132-200180 | | | | | | | | 124.00 | $74.40 | $74.40 |
| May 20 | Regular Monthly Council | 10-211-1132-200180 | | | | | | | | 124.00 | $74.40 | $74.40 |
| May 27 | Councillor Session, St.FX | 10-211-1132-200180 | | | | | | | | 100.00 | $60.00 | $60.00 |
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| COLUMN TOTALS | | | | | | | | | | 532.00 | $319.20 | **$319.20** |

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Signature of Claimant

Municipality of the District of Guysborough

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Director/CAO Date

Director of Finance Date